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This Committee responds to the April 25, 2013 RFAI on the Amended 30 day post-general report as follows: (1) Payments made to individuals for services rendered by these vendors are invoiced by and paid to such individuals, who are solely responsible for their use of funds paid to them. The annotation of purpose reflects the vendors internal book-keeping notes as conveyed on invoicing, but all such payments are simply vendor payments with respect to vendors and are not made at the direction of the committee. (2) Contract services refers to services performed under contract. Election event refers to services provided at an event held that coincided with the election. A more substantive description does not seem necessary. (3) "Per Diem" payments were made by check and not from a petty cash fund, and are designated

per diem because the amount related to a subset of overall compensation expressly tied to the number of days of service contracted. Item (4) and (5) appear to refer to the same transaction, the later-dated of which on Line 24 was a duplicate and error; this transaction was not an independent expenditure but the production cost of a video for internal email and website use. Generally, this committee is in the process of auditing the subject report generally and is awaiting additional information before filing a subsequent amendment in the near future. In response to the April 25, 2013 RFAI on the 30 Day Post-Run-Off Report, this committee states that the memo payment refers to a transfer between accounts held within the same financial institution and is for internal book-keeping purposes, and does not represent any unreported activity.
